

# INVOICE

*slay*

Invoice #: D13692 Interim Inv

Claim #: 13692



**TRINITY**  
INSURANCE SERVICES GROUP

**APPROVED**

**JAN 21 2013**

Adjuster:  
JOSEPH LAHATTE

1/2/2013

**DMP**

Insured Name: Mahl, LLC dba Howard Johnson,

Loss Address: dba Howard Johnson Express 7412 Tucker Road, Ocean Springs, MS 39503

Phone Number: (228) 872-0440

Policy #: PR000008459-2

Other Phone:

Client Claim #: P152710

Insurance Company: Admiral Insurance Company

Date of Loss: 10/17/2012

Remit To  
Trinity Insurance Services Group  
P.O. Box 1723  
Mandeville, LA 70470-1723  
Tax ID: 72-1404875 Dally or 20-3568904 CAT

Bill To  
Admiral Insurance Company  
12558 Caldwell Road  
Cherry Hill, NJ 080834

Description	Price
Hourly Adjuster Fee	3,124.00
Photographs	1,450.00
Mileage	137.70
<b>GROSS LOSS: \$2,126,867.86</b>	<b>TOTAL: \$4,711.70</b>

*F*  
*1587.70*  
*E*

Expenses:			
Number of Miles:	270	Number of Photos:	580
Other 1:	0	Description 1:	44 hrs @ \$71 per hr
Other 2:	0	Description 2:	
Other 3:	0	Description 3:	
Other 4:	0	Description 4:	
Other 5:	0	Description 5:	
<b>EXPENSES TOTAL:</b>	<b>\$0.00</b>		

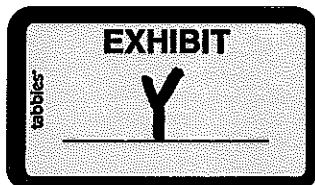
THANK YOU

AMT DUE 4,711.70  
CK DATE \_\_\_\_\_  
ENTRY DATE 1-18-13  
BY Th

Invoice - Detail by Ref #

- 1 -

1/2/2013



AIC2217

Insured Name: Mahl, LLC dba Howard Johnson

Trinity Claim #: D13692

Date Of Inspection 11/19/201



**TRINITY**  
INSURANCE SERVICES GROUP

Date	Service ID	Services	Quantity Hours / Miles / Photos
11/10/2012	JFL	Receipt/rReview of new file assignment. Make phone calls	
		to schedule inspection. Speak to client and client's attorney	2
11/13/2012	JFL	r/r of email from insured's attorney and public adjuster.	
		Speak to attorney and public adjuster. inspec. Set for 11/19	0.3
11/14/2012	JFL	r/r emails from Joe the public adjuster. call and discuss	0.3
11/18/2012	JFL	R/R email from Dorothy Keenan. Call and discuss. Call and	
		discuss with client's attorney. Call and confirm appt. for	
		tomorrow	0.4
11/19/2012	JFL	Travel to Ocean Springs, Mississippi. met at risk with	
		both Public Adjusters, attorney and fire investigator for	
		insured client, and contractor hired by insured. Inspect and	
		photograph the loss. Do preliminary scope and measure-	
		ments. Drive back to New Orleans	9
		mileage	90 miles
11/26/2012	JFL	Return to risk to do additional measurements, scope etc	9
		mileage	90 miles
11/28/2012	JFL	Telephone conference with client's attorney, fire investigator	
		on additional investigation needed on file. Travel back to risk	6
11/30/2012	JFL	R/R of financial records, quest list and monthly receipts.	
		Review and send to client and client's attorney	1.5
		<b>Total Hours:</b>	<b>28.5</b>
		<b>Total Photos:</b>	<b>580</b>
		<b>Total Mileage:</b>	<b>180</b>

Insured Name: Mahj,LLC dba Howard Johnson's

Trinity Claim #: D13692

Date Of Inspection 11/19/2012



**TRINITY**  
INSURANCE SERVICES GROUP

Date	Service ID	Services	Quantity Hours / Miles / Photos
12/6/2012	JFL	R/R contents list, emails from public adjuster and discuss	
		Email to client and client attorney	1.5
12/10/2012	JFL	R/R emails from client and public adjusters. Call and dis-	
		with both	0.6
12/12/2012	JFL	Discuss with client and client's attorney.	0.4
12/14/2012	JFL	Review and prepare scope of damages. Do diagrams, photo	
		sheets and estimate. Prepare all and upload into Xactimate.	8
12/16/2012	JFL	R/R four emails from public adjuster. Call and discuss.	
		Speak to client and client's attorney	1
12/20/2012		R/R of additional emails from public adjusters. Call and	
		Speak to client and client attorney. Speak to both public	
		adjusters	1
12/29/2012		Prepare interim report, upload estimate, photos, scope	
		and diagram and forward same to client	2
		Total Hours:	15.5
		Total Photos:	
		Total Mileage:	

Insured Name: Mahli-Howard Johnson's-Admiral Insurance

Trinity Claim #: D13692

Date Of Inspection 11/19/2012



**TRINITY**  
INSURANCE SERVICES GROUP

Date	Services	Quantity Hours	Miles	Photos
1/11/13	Telephone discussion with public adjuster, insured's attorney, email to client	1.0		
1/14/13	R&R of additional contents list fom public adjuster. Send to insd's att	1.0		
1/17/13	telephone conference with insd's attorney. Email to client	0.2		
1/18/13	email from client attorney, call and discuss	0.2		
2/4/13	email from client attorney, call and discuss	0.2		
2/14/13	telephone conf with insd client. Send email to client attorney	0.2		
3/22/13	email from client attorney, call and discuss	0.2		
5/9/13	email from client attorney, call and discuss, email to client	0.4		
5/30/13	email from client attorney, call and discuss	0.2		
6/24/13	telephone conf with insd client. Send email to client attorney, email to client			
	close file	0.4		
		Hours	4	
		Miles	0	
		Photos	0	

AIC2226